

# IT Governance Design Factors

Information Technology · Practice Test · 23 Questions

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**1. Which design factor involves aligning governance with the business's focus on cost, service, or innovation?**

- A) Enterprise Goals
- B) Enterprise Strategy
- C) Risk Profile
- D) Role of IT

**2. What framework is mentioned for translating enterprise goals into measurable outcomes?**

- A) COBIT Goals Cascade
- B) SWOT Analysis
- C) Balanced Scorecard
- D) ITIL Framework

**3. How should governance be adjusted in relation to risk tolerance and exposure?**

- A) Increased rigidly
- B) Made more flexible
- C) Maintained as is
- D) Simplified

**4. What should governance be tailored to resolve?**

- A) Organizational politics
- B) Specific IT challenges and opportunities
- C) Employee performance issues
- D) Market fluctuations

**5. What is prioritized to counter evolving threats?**

- A) Cost reduction
- B) Service improvement
- C) Security and incident management
- D) Innovation initiatives

**6. Where should regulatory obligations be integrated?**

- A) Marketing campaigns
- B) Governance frameworks
- C) Employee training programs
- D) Product development cycles

**7. What decision needs to be made regarding the role of IT?**

- A) Whether it's a support function or a strategic enabler
- B) Its budget allocation
- C) The number of IT staff
- D) Its reporting structure

**8. The 'Enterprise Strategy' design factor directly influences which aspect of governance?**

- A) Risk tolerance
- B) Regulatory compliance
- C) Alignment with business focus (cost, service, innovation)
- D) Incident management

**9. According to the text, 'Enterprise Goals' should be translated into what using the COBIT Goals Cascade?**

- A) Strategic initiatives
- B) Measurable outcomes
- C) Risk assessments
- D) Compliance policies

**10. The 'Risk Profile' design factor dictates adjustments to governance based on:**

- A) The number of IT employees
- B) The company's innovation focus
- C) Risk tolerance and exposure
- D) The current threat landscape

**11. What does the 'I&T-Related Issues' factor suggest governance should be tailored to resolve?**

- A) Financial performance
- B) Specific IT challenges and opportunities
- C) Customer satisfaction
- D) Employee morale

**12. The 'Threat Landscape' design factor emphasizes prioritizing which two key areas?**

- A) Cost and innovation
- B) Service and compliance
- C) Security and incident management
- D) Strategy and goals

**13. What is the role of 'Compliance Requirements' in IT governance design?**

- A) To increase IT costs
- B) To dictate the IT budget
- C) To be integrated into governance frameworks
- D) To limit innovation

**14. The 'Role of IT' design factor involves determining if IT functions as:**

- A) A purely administrative department
- B) A cost center
- C) A support function or a strategic enabler
- D) An independent entity

**15. Which of the following is a 'Key Consideration' for 'Enterprise Strategy'?**

- A) Prioritize security
- B) Align governance with business strategy
- C) Integrate regulatory obligations
- D) Translate goals into measurable outcomes

**16. Translating 'Enterprise Goals' into measurable outcomes is a key consideration for which design factor?**

- A) Risk Profile
- B) 1&T-Related Issues
- C) Enterprise Goals
- D) Threat Landscape

**17. Adjusting governance to address risk tolerance and exposure is a key consideration for which design factor?**

- A) Enterprise Strategy
- B) Risk Profile
- C) Compliance Requirements
- D) Role of IT

**18. Tailoring governance to resolve specific IT challenges and opportunities is a key consideration for which design factor?**

- A) 1&T-Related Issues
- B) Enterprise Goals
- C) Threat Landscape
- D) Compliance Requirements

**19. Prioritizing security and incident management is a key consideration for which design factor?**

- A) Enterprise Strategy
- B) Risk Profile
- C) Threat Landscape
- D) Role of IT

**20. Integrating regulatory obligations into governance frameworks is a key consideration for which design factor?**

- A) Enterprise Goals
- B) 1&T-Related Issues
- C) Compliance Requirements
- D) Threat Landscape

**21. Determining whether IT is a support function or a strategic enabler is a key consideration for which design factor?**

- A) Risk Profile
- B) Role of IT
- C) Enterprise Strategy
- D) 1&T-Related Issues

**22. The COBIT Goals Cascade is specifically mentioned in relation to which design factor?**

- A) Enterprise Strategy
- B) Risk Profile
- C) Enterprise Goals
- D) Threat Landscape

**23. Which design factor deals with external factors that could impact an organization's IT systems?**

- A) Enterprise Goals
- B) Risk Profile
- C) 1&T-Related Issues
- D) Threat Landscape